

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Latoya T Preyar

Debtor(s)

Case No. 15 B 04580

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/12/2015.
- 2) The plan was confirmed on 04/14/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/23/2015.
- 5) The case was Dismissed on 01/05/2016.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$875.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$875.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$845.25
Court Costs	\$0.00
Trustee Expenses & Compensation	\$29.75
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$875.00

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acctrecmgt	Unsecured	676.00	NA	NA	0.00	0.00
Allied Collection Services	Unsecured	102.00	NA	NA	0.00	0.00
American InfoSource LP as Agent	Unsecured	410.00	409.57	409.57	0.00	0.00
American InfoSource LP as agent for	Unsecured	582.00	582.74	582.74	0.00	0.00
America's Fi	Unsecured	676.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	214.00	NA	NA	0.00	0.00
ATG Credit LLC	Unsecured	55.00	NA	NA	0.00	0.00
Cash Loans by Bmac Inc	Unsecured	0.00	431.79	431.79	0.00	0.00
Cerastes	Unsecured	0.00	698.70	698.70	0.00	0.00
Certified Services Inc	Unsecured	212.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	2,000.00	790.52	790.52	0.00	0.00
Commonwealth Edison	Unsecured	1,000.00	706.86	706.86	0.00	0.00
Commonwealth Financial	Unsecured	153.00	NA	NA	0.00	0.00
Dependon Collection Se	Unsecured	302.00	NA	NA	0.00	0.00
Dependon Collection Se	Unsecured	209.00	NA	NA	0.00	0.00
Diversified Consultant	Unsecured	692.00	NA	NA	0.00	0.00
IC System	Unsecured	514.00	NA	NA	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	4,652.00	4,652.00	4,652.00	0.00	0.00
Illinois Tollway	Unsecured	571.10	5,884.30	5,884.30	0.00	0.00
Internal Revenue Service	Priority	2,685.94	0.00	0.00	0.00	0.00
Internal Revenue Service	Unsecured	0.00	0.00	0.00	0.00	0.00
Mcsi Inc	Unsecured	250.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	250.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	250.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	200.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	200.00	NA	NA	0.00	0.00
Metropolitan Auto	Unsecured	6,371.00	NA	NA	0.00	0.00
MFG Financial	Unsecured	7,606.00	NA	NA	0.00	0.00
MFG Financial	Unsecured	6,000.00	29,146.99	29,146.99	0.00	0.00
Michael Motors	Secured	3,500.00	NA	NA	0.00	0.00
Municipal Collections Of America	Unsecured	739.00	741.50	741.50	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Nicor Gas	Unsecured	3,874.42	4,341.88	4,341.88	0.00	0.00
Pellettieri	Unsecured	218.00	NA	NA	0.00	0.00
QC Lenders	Unsecured	800.00	NA	NA	0.00	0.00
Rush University Medical Group	Unsecured	33.00	NA	NA	0.00	0.00
Tsi/980	Unsecured	214.00	NA	NA	0.00	0.00
Tsi/980	Unsecured	213.00	NA	NA	0.00	0.00
Vision Fin	Unsecured	178.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$48,386.85	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$875.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$875.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/07/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.